



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **5706-0/17**  
Award Sheet

DIVISION

BID NO.: **5706-0/17**

PREVIOUS BID NO.: **IB5706-3/12-3**

TITLE: **EVIDENCE PACKAGING AND SECURITY SYSTEM**

CURRENT CONTRACT PERIOD: **11/01/2012** through **10/31/2017**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

Bid No. **5706-0/17**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **THAME, CONNIE**

PHONE: 305 375-1078

FAX: 305- 375-4407

EMAIL: [CTHAME@MIAMIDADE.GOV](mailto:CTHAME@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **PEAVEY CORPORATION**  
 DBA: **LYNN PEAVEY COMPANY**  
 FEIN: **480776906** SUFFIX : **02** 66214  
 STREET: **10749 W 84TH TERRACE** CITY: **LENEXA** ST: **KS** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-255-6499**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **No**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>Yes</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:				Vendor Record Verified?	<b>Yes</b>

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**Vendor Contacts:**

<b>Name</b>	<b>Phone1</b>	<b>Phone2</b>	<b>Fax</b>	<b>Email Address</b>
J GREG EBELING	913-888-0600	800-255-6499	913-495-6787	GEBELING@PEAVEYCORP.COM

**ITEMS AWARDED Section:**

Details: **5706-0/17**

See attached items 1 thru 22

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **09/24/2012**

Contract Amount: \$ **94,895.95**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW1300004</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	680-47	EVIDENCE BAGS AND CONTAINERS
	<b>Department</b>	<b>Department Allocation</b>
	CL	\$1,192.55
	JU	\$8,982.00
	PD	\$84,721.40

**End of BPO Information Section**